

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 03		3. Effective Date 2004JAN21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB FRANCINE BROWN (586)574-7253 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNFB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONT., CN K2P 2L6		Code SCN01A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, CA CANADA K1A 0S6 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-S007/0015	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002JUN28	
Code 98247		Facility Code 0CHW9					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-99-D-S007/0015	MOD/AMD 03	
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of mod 03 to delivery order 0015, contract DAAE07-99-D-S007 is to add shipping instructions to CLIN 0016AA.
2. USPFO SUPPLY SUPPORT ACTIVITY MATES
BLDG PNG 142
M/F: 189TH ENG CO. CBT FIELDING
POC: MAJ STEVE BREWER, (434) 292-8521
OR MAJ CARNEY (434) 292-6282
FT PICKETT
BLACKSTONE VA 23824
3. All other terms and conditions of this delivery order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	43	EA	\$ 40,967.34000	\$ 1,761,595.62
	NOUN: 43 EA BAP				
	PRON: J622N630J6 PRON AMD: 06 ACRN: AB				
	AMS CD: 53153542116				
	USPFO SUPPLY SUPPORT ACTIVITY MATES				
	BLDG PNG 142				
	M/F: 189TH ENG CO, CBT FIELDING				
	POC: MAJ STEVE BREWER, (434) 292-8521				
	OR MAJ CARNEY, (434) 292-6282				
	FT PICKETT				
	BLACKSTONE, VA 23824				
	DODAAC: 280X74				
	(End of narrative C001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZW2170S201 M 3				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 0 30-APR-2003				
	002 8 31-MAY-2003				
	003 10 30-JUN-2003				
	004 10 31-JUL-2003				
	005 3 31-AUG-2003				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-99-D-S007/0015				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>002 W8083X3126F710A W41DVS M 1</div> <div>PROJ CD BRK BLK PT</div> <div>IU2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>002 12 15-AUG-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W41DVS) PR W0FQ ECS 15</div> <div>11408 ROBERTS BLVD</div> <div>FORT SMITH AR 72903-0000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-99-D-S007/0015</div> <div>IN-THE-CLEAR ADDRESS:</div> <div>DODAAC: W41DVS</div> <div>POC: Rob Dahler (479) 484-2414</div> <div>Equipment Concentration Site - 15</div> <div>11408 Roberts Blvd., Bldg. 470</div> <div>Ft. Smith</div> <div>Barling, AR 72923</div> <div>Ship equipment to the IN-THE-CLEAR ADDRESS:</div> <div>NO DELIVERIES ON FRIDAYS</div> <div>(End of narrative F001)</div>				